

R6 Hurricane Harvey Response Manager Export for ID 'Facility' condition 'Spills' on August 8,2017 by Corpus ICP. No additional facilities have been added to the original export. The facilities status have been updated. Last updated on 9/15/2017 at 2252.

Facility	Status	UC Oversight Ongoing	Latest Assessment Date	Latest Action Type	Address	City	State	NRC_NO	NRC Quantity Reported	Facility_ID	RM Comments	Agency Lead	Response Activities	Date Complete	Report/Spill Date
Noltex	Clean Up Complete (Closed)	Closed	31-Aug	Contacted by Phone	12220 Strang Rd.	La Porte	TX	1188502	METHYL ALCOHOL (4 PPM) (100 GALLON(S)); METHYL ACETATE (17 PPM) (100 GALLON(S))	UCG-NRC-NRC-170830-008	Methyl Dichloride 700lbs, Completed	UC	Contacted PRP by Phone.	31-Aug	8/27/2017
Exxon Mobile	Clean Up Complete (Closed)	Closed	31-Aug	Contacted by Phone	3525 Decker Dr.	Baytown	TX	1188534	300 POUND(S)	UCG-NRC-NRC-170830-016	Hydrogen Cyanide 700lbs, Completed	UC	Contacted PRP by Phone.	31-Aug	8/27/2017
Kinder Morgan	Clean Up Complete (Closed)	Closed	31-Aug	Contacted by Phone	1001 Louisiana St.	Houston	TX	1189026	CORROSION INHIBITER. Amount Unknown	UCG-NRC-NRC-170901-010	Oil - 100% Complete	UC	Contacted PRP by Phone.	31-Aug	9/1/2017
W&P Development	Refer to Other Agency (Closed)	Yes	5-Sep	Contacted by Phone	18511 Beaumont Hwy	Houston	TX	1189049	OILY WATER. Amount Unknown.	UCG-NRC-HOU-170902-013; UCG-DA2-B-170903-002	"09/01/2017: Unknown quantity of oil water discharged to San Jacinto River during flooding. Estimate 40k gallons of oily water to vegetation and river. "Contained in berm. Minor soil contamination. SCAT with super sucker, pressure wash, biological. SEPT 14, 17 - POC CHEYENNE 409-789-5663" "8-10 bbl waste oil 100 yards from water OSROs, garner PMI with vac trucks, boom "Oil has been cleaned up along the roadway, the rest of the oil is in containment and cleaning should be complete by next week. Will send pictures if needed. ALL CLEANUP COMPLETED, NEVER IMPACTED WATERWAY, NEVER BREACHED PRIMARY CONTAINMENT. SEPT 14, 17 - POC CHEYENNE 409-789-5663"	UC	Conducted aerial survey on 9/1. RP is conducting cleanup operations of	14-Sep	9/1/2017
Nustar Term	Clean Up Complete (Closed)	Yes	5-Sep	Contacted by Phone	201 Dock Rd.	Texas City	TX	Was not reported to the NRC	Oil; 8 bbl	UCG-DA1-TXC-170830-002; EPA-DA4-HOU-170902-001;	"Oil has been cleaned up along the roadway, the rest of the oil is in containment and cleaning should be complete by next week. Will send pictures if needed. ALL CLEANUP COMPLETED, NEVER IMPACTED WATERWAY, NEVER BREACHED PRIMARY CONTAINMENT. SEPT 14, 17 - POC CHEYENNE 409-789-5663"	UC	Phone Assessment - Oil never breached primary containment, never impacted waterway. Clean-up complete	5-Sep	8/30/2017
Kinder Morgan – Pasadena	Clean Up Complete (Closed)	Closed	2-Sep	Ground Assessment	906 Clinton Dr.	Galena Park	TX	1188488	OIL, MISC: LUBRICATING. Amount Unknown; REFINED BASE OIL. Amount Unkown	UCG-NRC-NRC-170830-002; UCG-DA1-HOU-170902-003	UNKNOWN SHEEN SIGHTING. EXACT SOURCE OF THE SHEEN IS UNKNOWN AT THIS TIME. EDITED: 9-12-17 CHANGED DATE FROM 9-7-17.0808 to 9-12-17.1813 AND CHANGED STATUS TO NO POLLUTION THREAT (CLOSED) API oil water separator pond overflowed with 152 bbls of contact oil released on Shell property and 68 bbls of the 152 bbls flowed onto adjacent Kinder Morgan property along railroad. Also estimated 37 gallons of oil released into the ship channel.	UC	Ground Assessment - Clean-up of oily water complete; facility operational.	2-Sep	8/31/2017
Motiva	Clean Up in Progress (Open)	Yes	15-Sep	Ground Assessment	19711 Terminal	Port Arthur	TX	Was not reported to the NRC	OIL, MISC: TRANSFORMER (210 GALLON(S));	TCQ-IHE2-C-170906-002	Inland Minor (0-1000gal);Sheen entering storm drain to the south.); OMI Env. Response activity, deploying sorbent boom. Sheen entering storm drain to the south. Source is in culvert to the north. Culvert can be capped off, but will remain open due to flood conditions. EPA and TCEQ Representatives visited release location and spoke with Motiva reps and cleanup contractors that were onsite. The current spill location is being boomed and monitored. Currently no further assesment is needed, although a follow up visit will be conducted. Degraded sheen and oil globules in ditch at the corner of South 19th St. and Terminal Rd in Port Arthur coming from Motiva culvert no absorbent booms noted in ditch. Brent Williams met Spill Team onsite with absorbent boom and were to complete cleanup with vacuum truck.	UC	Ground Assessment - RP deployed boom, per latest report the clean-up is continuing		Unknown
Integrity Golden Triangle Marine Services	Clean Up Complete (Closed)	Closed	6-Sep	Phone	1500 Intracoast Rd.	Port Arthur	TX	Was not reported to the NRC	Oily water	UCG-CHE4-C-170906-001	Coastal Minor (0-1000gal);Discharge from pit @ wastewater system. Spill contained. Pit contains oily H2O prior to O/H2O separator. contacted RP POC and confirmed cleanup has been completed.	UC	Phone Assessment - per the RP the clean-up of oily water has been completed.	6-Sep	Unknown
Houston Ship Channel	No Pollution Threat (Closed)	Closed	12-Sep	Phone	906 Clinton Dr.	Galena Park	TX	1189620	UNKNOWN OIL. Amount Unknown.	EPA-NRC-NRC-170909-020;	UNKNOWN SHEEN SIGHTING. EXACT SOURCE OF THE SHEEN IS UNKNOWN AT THIS TIME. EDITED: 9-12-17 CHANGED DATE FROM 9-7-17.0808 to 9-12-17.1813 AND CHANGED STATUS TO NO POLLUTION THREAT (CLOSED)	UC	Phone Assessment - No pollution found/site closed	12-Sep	9/7/2017
Centerpoint	Refer to Other Agency (Closed)	Yes	Referred to TCEQ Sept 14th	Contacted by Phone	16301 West Montgomery Rd.	Houston	TX	1188647	OIL, MISC: TRANSFORMER (210 GALLON(S));	UCG-NRC-NRC-170830-015; UCG-DA5-B-170908-002	Facility is an electrical sub-station owned and operated by Centerpoint Energy. RP states that source is an electrical transformer that contained approximately 210 gallons of mineral oil. Transformer caught fire and is still smoldering. Transformer sits within a containment system and spill does not threaten any waterway as most of the product has burned. Recommend closing this case as RP will be removing the transformer IAW their procedures as to restore electrical power to customers. Still burning/smoldering to reduce changes of further spill. All oil contained in containment. Could take 2-3 months REFERRED TO TCEQ - SEPT 14TH	UC	Phone Assessment - RP said clean-up will begin when site access is available - Referred to TCEQ Regional Office by Unified Command for follow-up	9/14/2017	8/28/2017
Valero Houston Refinery	Refer to Other Agency (Closed)	Yes	Referred to TCEQ Sept 14th	Contacted by Phone	9701 Manchester	Houston	TX	1188510	OIL: CRUDE. Amount Unknown.	UCG-MER3-HOU-170830-002; UCG-DA2-B-170903-001	A CALLER REPORTED A DISCHARGE OF AN UNKNOWN AMOUNT OF CRUDE OIL INTO A FIREWALL FROM AN EXTERNAL FLOATING ROOF TANK. THE CALLER	UC	Free oil cleaned by RP, soil contamination clean-up has begun.	14-Sep	8/27/2017
Olsen	Clean Up Complete (Closed)	Closed	15-Sep	Ground Assessment	3314 Nodding Pine St	Spring	TX	1189013	OIL: DIESEL. Amount Unknown.	UCG-NRC-NRC-170901-006	Inland Medium (1001-10,000gal) This incident was essentially a disagreement between neighbors. One of them works on cars and some diesel from his operation went onto his neighbor's driveway. Fire Department was called initially and actually scraped his driveway and cleaned some of it up. Bottom line as of today, nothing recoverable, no threat to waterway, the incident needs to be closed out.	UC	Phone Assessment/No Follow-up	15-Sep	9/1/2017